AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Γ 1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)			
01	2001OCT10	SEE SCHEDULE						
6. Issued By	Code w52H09	7. Administered By (If oth	er than Item 6)		Code S4402A			
TACOM-ROCK ISLAND		DCM DALLAS						
AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127		1200 MAIN STREET DALLAS TX 75202	_1200					
ROCK ISLAND IL 61299-7630		DALLAS IX /5202	-4399					
EMAIL: MCGREGORS@RIA.ARMY.MIL		SCD C	PAS NONE	ADP 1	РТ но0339			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	n No.			
		<u> </u>	<u> </u>					
CAROB INCORPORATED PO BOX 974			9B. Dated (Se	e Item 11)				
FORT SMITH AR 72902-0000			7B. Buttu (See Helli II)					
	X	10A. Modification Of Contract/Order No.						
			DAAE20-99-D-0006/0008					
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			10B. Dated (S	10B. Dated (See Item 13)				
Code OAT98 Facility Code			2001JUL26					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the								
opening hour and date specified.								
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(b)								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issu	ning Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
BLE BECOME THOS TON BEBENIT ITON								
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as	s heretofore chang	ged, remains unc	hanged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti	le Of Contracting	Officer (Type o	r print)			
		KRISTAN A MENI MENDOZAK@RIA.AF	OZA					
15B. Contractor/Offeror	15C. Date Signed	16B. United States		_ 0213	16C. Date Signed			
(Signature of person authorized to sign)	_	By(Signatur	/SIGNED/	Officer)				
NSN 7540-01-152-8070	1	30-105-02	c or contracting		ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0006/0008

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule - See Section B. As consideration for the delivery schedule revision, the contractor has offered, and the Government has accepted, 2 each, M249 MG Rack (at no charge to the Government). These additional racks will be added to Delivery Order 0007, by Modification 01.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0006/0008 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	200	EA	\$ 215.00000	\$ 43,000.00
	NSN: 1095-01-236-2203				
	NOUN: RACK, STORAGE, SMALL				
	FSCM: 19200				
	PART NR: 9395764 SECURITY CLASS: Unclassified				
	PRON: M111S287M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 06001164H9R				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091086A150 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE 001 50 30-MAY-2002				
	002 50 28-JUN-2002				
	003 50 30-JUL-2002				
	004 50 30-AUG-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0006/0008				